

CLIFF STREET

MARBLEHEAD TRADING CO.  
89 FRONT STREET  
MARBLEHEAD, MA 01945  
(781) 631-4650

Invoice # 500715  
Invoice Date 04/24/98

*Kim  
for your  
file*

Boat Name: FLASH II

To: Harper, Robert A.  
Law Firm, P.A.  
P.O. Box 10132  
Tallahassee FL 32302

Work Order # 500715  
Mooring #  
C/J: 0

Home Phone: (0 ) 0 -0  
Work Phone: (561) 278-3979

Launch/Haul Date:  
Launch/Haul: 0

\*TERMS: PAYABLE UPON RECEIPT. Finance Chg. 1.5% per Month on Overdue Accounts

CODE	DESCRIPTION	QTY	RATE	AMOUNT
-	Transport boat from New York to			
-	Marblehead, MA	1.00	500.00	500.00

*Mailed to  
Ole Anderson  
4/24/98*

\*\* YARD IS NOT RESPONSIBLE FOR MAST HEAD GEAR \*\*  
\*\* ALL WORK MUST BE PAID IN FULL BEFORE BOAT LEAVES YARD \*\*

COMMENTS:

TOTAL MATERIAL \$  
TOTAL LABOR \$  
TOTAL TAX \$  
TOTAL DUE \$ 500.00  
Marblehead 000006



QTY	MATERIAL	PRICE	AMOUNT
	75574		137.22
	PLATE		33.26
	80041		72.93
	101221		7.47
	138417		52.85
	160434		35.43
	138458		55.65
	138495		9.10
	75820		68.47
	1055 6/16		

**MARBLEHEAD TRADING CO.**

(617) 639-0029  
FAX (617) 631-0542

2 Robert A. Harner Law Firm  
325 Park Av  
P. O. Box 10132  
Tallahassee, FL 32308-7132

Olle Anderson, 718 S. Lake Av., Delray Beach, FL

4-30-97 - 7-30-97

Moving  
Stump / Pins Tap  
Angry Box  
Pain / Wrench  
Prep for Shipping  
Lead on Denial

[illegible]

QTY	MATERIAL	PRICE	AMOUNT
1700	TR. # 17750		42.50
	17972		79.25
	37983		32.30
	3700F		78.51
	TE451		87.37
			257.11
	Less 20%		71.42
			285.69
	MT3132 Aluminex		10.09
2	Ots 7 Coat 101 Semi White		44.80
	Pinize Fasteners		24.40
	Mahogany		10.80
			382.77

In the event that credit is extended by Marblehead Trading Co., the undersigned agrees as follows:

548,200 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2

**MARBLEHEAD TRADING CO.**

(617) 639-0029  
FAX (617) 631-0542

To

# Tom's Garden

367 Park Avenue

~~P. O. Box 10133~~

[illegible]

3333

DESCRIPTION OF WORK

LABOR 3-18-97 thru 3-19-97

Fort Dec 12 1891

5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100
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Speed 181 ETS

Beste Jidder

Revised Bronze Knives

# Agitation

DATE  
AMOUNT

1000

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 101–108

INVOICE NO. 25030

252

1000

For any  $\epsilon > 0$ , there exists  $\delta > 0$  such that if  $\|x - x^*\| < \delta$ , then  $\|x - x^*\| < \epsilon$ .

.....

12. 10. 2013

Marblehead 000030

TOTAL LABOR		1223	00
TOTAL MATERIALS		182	77
TAX		00	00
TOTAL		1405	77
PAY THIS AMOUNT →			

QTY	MATERIAL	PRICE	AMOUNT
-----	----------	-------	--------

	B-7939		46.39
	B-7973		79.25
	B-7983		63.39
	B-7995		78.51
	B-7995		87.77
	B-7995		71.42
	B-7995		10.80

.. YARD IS NOT RESPONSIBLE FOR MAST HEAD GEAR ..

In the event that credit is extended by Marblehead Trading Co., the undersigned agrees as follows:

1. Payment for parts and service invoices is due 30 days from date of invoice.
2. Any account past due over 60 days will automatically be placed on C.O.D. and credit privileges withdrawn.
3. Pay reasonable attorney fee and court costs incurred in enforcing collection of the account.
4. Finance charges at a rate of 1% per month will be charged on amounts past due over 30 days.

I have read, understand and agree to the above terms.

SIGNATURE

# MARBLEHEAD TRADING CO.

89 Front Street  
MARBLEHEAD, MA 01945-3201

(617) 639-0029  
FAX (617) 631-0542

TO: Robert A. Hammer Lane 14100

325 Park Ave  
P.O. Box 10130  
Gainesville, FL 32602-0130

TERMS

718 S. Lake Ave. Delray Beach, FL

INVOICE NO. 25130

JOB PHONE	DATE OF ORDER
JOB NAME/LOCATION	01/15/07
FLASH IT	
Starport #721	

Marblehead 000041

## DESCRIPTION OF WORK

ABOR 2-18-97 — 3-13-97  
MOUNT DECK HARDWARE  
INSTALL KEY L  
SCUP GEMILERS  
INSTALL RUBBER  
RIZINSTEK BRONZE KNEES

DESCRIPTION OF WORK	AMOUNT
USE OF MILES SHOP	50.00
TOTAL LABOUR	1393.00
TOTAL MATERIALS	382.77
TAX	NA
TOTAL	1775.77

WORK ORDERED BY	DATE COMPLETED
SUBMITTANT (I certify and warrant the satisfactory completion of the above described work)	PAY THIS AMOUNT →

THANK YOU!



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## Summary

DESCRIPTION OF WORK	AMOUNT PAID
LABOR thru the 28th of January 1967	
Fabricate and install rudder tube	
Block and install rudder tube	
Install forestac fitting	
Fit deck beams	
Install decking	
Rare decking	
Fabricate floor boards	
Install canvas	
Fabricate stem plate	
Model's sheave assembly for forestac	
<b>TOTAL LABOR</b>	\$0.07
<b>TOTAL MATERIALS</b>	31.00 00
<b>TAX</b>	0.12
<b>PAY THIS AMOUNT -&gt;</b>	31.13 57

WORK ORDER NO.

SHEET NO. 1

DATE COMPLETED 1/29/67

FOR PERSON AT THE ABOVE DESCRIBED WORK

ENTERED  
1-29-67

.. YARD IS NOT RESPONSIBLE FOR MAST HEAD GEAR ..

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## SIGNATURE

89 Front Street  
MARBLEHEAD, MA 01945-3201

(617) 639-0029  
FAX (617) 631-0542

TO: Robert A. Harper Law Firm, P.A.

325 West Park Ave

P. O. Box 10132  
Tallahassee, FA 32302-2132

TEFANIS

INVOICE NO. 25228

DESCRIPTION OF WORK		AMOUNT
Logan Thru The 28th		
of Jay #		
Fencing + Install Rudder Tube		
Block and Install Rudder Tube		
Install Fendering Fitting		
Fence Deck Brackets		
Install Decking		
Fence Decking		
Fence Decking Fender Boards		
Install Channel		
Log Slab Plate		
Modify Shore Assembly For		
Fendering		
TOTAL LABOR		3198.00
TOTAL MATERIALS		723.06
TAX		59.87
WORK ORDER BY		
DATE COMPLETED	FILE FOR MONTHLY	
THANK YOU		
PAY THIS AMOUNT →		

Marblehead 000062



QTY	MATERIAL	PRICE	AMOUNT
STOCK	17V. #15386		339 55
	B7812		56 58
	B3836		196 48
	B7848		493 06
	B7856		48 27
			1138 84
	Less 20%		227 79
			911 15
	Brass Flat Stock		31 50
	Lumber		28 74
	Canvas		34 14
	Whogany		17 88
	Scraper (net)		21 83
			1045 27

**MARBLEHEAD TRADING CO.**

89 Front Street  
MARBLEHEAD, MA 01945-3201

(617) 639-0029  
FAX (617) 631-0542

TO: Robert A. Barnett, Esq., 1747

229 Sept 1944: 1944

EX-113

THE UNIVERSITY OF CHICAGO

TENNIS

DESCRIPTION OF WORK

TABLE for chain plates and built framing

My c best friends

Through 1/20/07

# REPORT

AMOUNT

.. YARD IS NOT RESPONSIBLE FOR MAST HEAD GEAR ..

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- I have read, understand and agree to the above terms.

INVOICE NO.



DATE OF ORDER	1/11/77
SHIP NAME	STARBOAT
SHIP TYPE	STARBOAT
SHIP NO.	4771

Marblehead-000000

DESCRIPTION OF WORK	AMOUNT
LABOR for chain plates and hull faring	1075.50
Misc heating costs (Through 1/20/87)	100.00
TOTAL LABOR	
TOTAL MATERIALS	1045.00
TAX	59.98
PAY THIS AMOUNT →	2000.00

QTY	MATERIAL	PRICE	AMOUNT
-----	----------	-------	--------

	T 5386		339.51
	R 7812		56.58
	R 7836		196.48
	R 7848		498.86
	R 7856		48.27
			<u>1139.94</u>
	LESS 20/6		<u>(227.79)</u>
			911.15

	Bronze Flt Stock		31.50
	Leather		28.24
	Coverings		34.14
	Mattress		17.86
	Staircase (MST)		21.83

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I have read, understand and agree to the above terms.

SIGNATURE

**MARBLEHEAD TRADING CO.**  
89 Front Street  
MARBLEHEAD, MA 01945-3201

(617) 639-0029  
FAX (617) 631-0542

INVOICE NO. 5203

JOB PHONE	DATE OF ORDER
JOB NAME/LOCATION	1/10/97
FLASH II	
Starboat #721	

TO: 7 Robert A. Farmer Law Firm, F.A.  
325 West Park Drive

P. O. Box 10132  
Tallahassee, FL 32302-2132

TERMS:

01e Anderson

DESCRIPTION OF WORK	AMOUNT
Longer for Chiusa Plates	1075.50
new Hull Towing.	
Stock changes	
Misc Handling Costs	100.00
Through 1/20/97	
FRIGHT	20.30
TOTAL LABOR	
TOTAL MATERIALS	1045.22
TAX	
WORK ORDERED BY	DATE COMPLETED
SIGNATURE (I hereby acknowledge the liability of the above to the above)	
THANK YOU!	PAY THIS AMOUNT ->

Marblehead 000082



INVOICE NO.

25085

**MARBLEHEAD TRADING CO.**

89 Front Street  
MARBLEHEAD, MA 01945-3201

(617) 639-0029  
FAX (617) 631-0542

Robert A. Barber Law Firm, P.A.

JOBS PHONE	DATE OF ORDER
JOB NAME & LOCATION	11/26/96
FLASH II	
#721	Starbuck

325 West Park Ave  
P.O. Box 10132  
Tallahassee, FL 32302-0132  
FAX 904 224-5900  
PHONE 904 224-5900  
ORDER TAKEN BY  
TERMS

MR. OLE' ANDERSON

QTY	MATERIAL	PRICE	AMOUNT
	T 5349		177.12
	B 7759		46.19
	B 7736		98.52
	B 7767		44.49
	B 7777		52.46
			<u>408.78</u>
		LESS 20%	(81.76)
			327.02
	Lumber		92.40
	Ceiling, Mahog		82.07
	Plano		76.46
			560.00
			26.30
	Silicon Breeze Insulation		163.00

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I have read, understand and agree to the above terms.

SIGNATURE

DESCRIPTION OF WORK	AMOUNT
Work to Date Rebuilding Flash II	
11-26-96 - 12-20-96	
Lumber	9805.50
TOTAL LABOR 9805.50	
TOTAL MATERIALS 1326.95	
TAX	
TOTAL 11132.45	
PAY THIS AMOUNT -> 11132.45	
Less Deposit 8132.45	
3000.00	

WORK ORDERED BY

DATE COMPLETED

SIGNATURE (if necessary acknowledge the completion of the work and the amount of the invoice)

MO Tax Boyl's bring shipped out of state

Marblehead 000096

[illegible]

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I have read, understand and agree to the above terms

**MARBLEHEAD TRADING CO.**

89 Front Street  
MARBLEHEAD, MA 01945-3201

**(781) 639-0029**  
**FAX (781) 631-0542**

TO: Mr. C. Anderson

218 220 222 224 226 228 230 232 234 236 238 240 242 244 246 248 250 252 254 256 258 260 262 264 266 268 270 272 274 276 278 280 282 284 286 288 290 292 294 296 298 300 302 304 306 308 310 312 314 316 318 320 322 324 326 328 330 332 334 336 338 340 342 344 346 348 350 352 354 356 358 360 362 364 366 368 370 372 374 376 378 380 382 384 386 388 390 392 394 396 398 400 402 404 406 408 410 412 414 416 418 420 422 424 426 428 430 432 434 436 438 440 442 444 446 448 450 452 454 456 458 460 462 464 466 468 470 472 474 476 478 480 482 484 486 488 490 492 494 496 498 500 502 504 506 508 510 512 514 516 518 520 522 524 526 528 530 532 534 536 538 540 542 544 546 548 550 552 554 556 558 560 562 564 566 568 570 572 574 576 578 580 582 584 586 588 590 592 594 596 598 600 602 604 606 608 610 612 614 616 618 620 622 624 626 628 630 632 634 636 638 640 642 644 646 648 650 652 654 656 658 660 662 664 666 668 670 672 674 676 678 680 682 684 686 688 690 692 694 696 698 700 702 704 706 708 710 712 714 716 718 720 722 724 726 728 730 732 734 736 738 740 742 744 746 748 750 752 754 756 758 760 762 764 766 768 770 772 774 776 778 780 782 784 786 788 790 792 794 796 798 800 802 804 806 808 810 812 814 816 818 820 822 824 826 828 830 832 834 836 838 840 842 844 846 848 850 852 854 856 858 860 862 864 866 868 870 872 874 876 878 880 882 884 886 888 890 892 894 896 898 900 902 904 906 908 910 912 914 916 918 920 922 924 926 928 930 932 934 936 938 940 942 944 946 948 950 952 954 956 958 960 962 964 966 968 970 972 974 976 978 980 982 984 986 988 990 992 994 996 998 1000

10-17-68

## TERMS.

## PHONE

ORDER TAKEN BY

JOB PHONE	DATE OF ORDER
JOB NAME/LOCATION	10/19/98
WLAASH II	

INVOICE NO. 776200

Marblehead 000112

DESCRIPTION OF WORK	AMOUNT
SUMMER STORAGE @ \$100.00/TON	300.00
WINTER STORAGE 1998-99	200.00
TOTAL LABOR	
TOTAL MATERIALS	
TAX	
<b>TOTAL DUE</b>	

DATE RECEIVED: 10-3-98  
 DATE COMPLETING: \_\_\_\_\_  
 TOTAL AMOUNT DUE: \_\_\_\_\_

**THANK YOU!**  
 PAY THIS AMOUNT →





[illegible]

MARBLEHEAD TRADING CO.

(617) 639-0029  
FAX (617) 631-0542

INVOICE NO. 05166

DATE OF ORDER	1/21/96
FOR NAME LOCATION	PLASID IT
SHIP TO	Starport 44791



[illegible]

In the event that credit is extended by Marblehead Trading Co., the undersigned agrees as follows:

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SIGNATURE \_\_\_\_\_

**MARBLEHEAD TRADING CO.**

MARBLEHEAD, MA 01945-3201

**FAX (617) 631-0542**

INVOICE NO.

JOB PHONE	DATE OF ORDER
JOB NAME, LOCATION	12/21/06
FLASH II	
Star Boat #721	

Marblehead 000128

TO: Robert L. Harner Law Firm, P.A.

335 West 7th Ave

P. O. Box 70732

7811843800 PA 32302-2132

**TERMS:**

[illegible]

QTY	MATERIAL	PRICE	AMOUNT
1000	1AY. 2 D2140	18.50	18.50
	1B017	20.75	20.75
	1ess 205	59.87	59.87
		11.65	11.65
	75486	46.62	46.62
		- 6.45	- 6.45
		40.17	40.17
2	Qts 101 Semi White	44.80	44.80
		84.07	84.07

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**MARBLEHEAD TRADING CO.**  
89 Front Street  
MARBLEHEAD, MA 01945-3201

TO: Mr. Robert A. Harner Law Firm  
325 Park Ave  
P. O. Box 10132  
Tallahassee, FL 32303-0132

### DESCRIPTION OF WORK



TERMS		OLD ANDERSON, 738 S. Lake Ave., Delray Beach, FL.	
DESCRIPTION OF WORK		AMOUNT	
Glue up mast and boom cradle			
Fabricate mast wedges			
Move boat for filming			
TOTAL LABOR		\$ 0.00	
TOTAL MATERIALS		\$ 4.00	
TAX			
TOTAL DUE BY		\$ 4.00	
PAID IN ADVANCE		\$ 0.00	
BALANCE DUE		\$ 4.00	

THANK YOU!

PAY THIS AMOUNT →



# CREDIT

## INVOICE

7601-1

**Marblehead Trading Company**89 Front St. Marblehead, MA 01945  
Phone: 781-639-0029 Fax: 781-631-0542

Date: 11/2/2004

Page 1

Bill To: Anderson, Ole  
321 W ArcadeBoat Name: **FLASH**

Home Phone: (561) 573-2602

Clewiston, FL 33440-

Work Phone:

Work Order No.	Customer ID	WO Date	Terms	Boat ID	Launch/Haul Date
7601	AND012	11/2/2004		FLASH1	

Code	Description	Quantity	Unit Price	Extended Price
CREDIT	CREDIT	CREDIT	CREDIT	

S7	INSIDE STORAGE 2004-2005 SEASON	-1	600.00	-600.00
----	---------------------------------	----	--------	---------

Total Material	\$0.00	Tax:	0.00
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\*\* Yard is not responsible for mast head gear \*\*

Total: (\$600.00)

\*\* All work must be paid in full before boat leaves yard \*\*

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*

**ENTERED**  
NOV - 3 2004

# THE NEW YORK STATE BAR ASSOCIATION

AMOUNT ENCLOSED

ACCOLINI NAME

STATEMENT DATE

100 100

CHECK ITEMS  
BEING PAID

**CODES:** I = INVOICE D = DEBIT MEMO C = CREDIT MEMO B = BALANCE FORWARD  
P = PAYMENT A = DISCOUNT ALLOWED F = FINANCE CHARGE

[illegible]

TOTAL

Marblehead 000161



# INVOICE

7415-1

## Marblehead Trading Company

89 Front St. Marblehead, MA 01945  
Phone: 781-639-0029 Fax: 781-631-0542

Date: 9/18/2004

Page 1

Bill To: Anderson, Ole  
321 W Arcade

Clewiston, FL 33440-

Boat Name: **FLASH**

Home Phone: (561) 573-2602

Work Phone:

Work Order No.	Customer ID	WO Date	Terms	Boat ID	Launch/Haul Date
7415	AND012	9/18/2004		FLASH1	

Code	Description	Quantity	Unit Price	Extended Price
S7	INSIDE STORAGE 2004-2005 SEASON	1	600.00	600.00

Total Material \$0.00

Tax: 0.00

\*\* Yard is not responsible for mast head gear \*\*

Total: \$600.00

\*\* All work must be paid in full before boat leaves yard \*\*

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*

SEP 20 2004

Marblehead 000162



# INVOICE

7559-1

## Marblehead Trading Company

89 Front St. Marblehead, MA 01945  
Phone: 781-639-0029 Fax: 781-631-0542

Date: 10/13/2004

Page 1

Bill To: Anderson, Ole  
321 W Arcade

Boat Name: **FLASH**

Home Phone: (561) 573-2602

Clewiston, FL 33440-

Work Phone:

Work Order No.	Customer ID	WO Date	Terms	Boat ID	Launch/Haul Date
7559	AND012	10/13/2004		FLASH1	

Code	Description	Quantity	Unit Price	Extended Price
-	Remove and launder cover (7/13/04)	1	50.00	50.00
*	STOCK: Inv. #B16459	1	57.68 T	57.68

**Total Material** \$57.68

**Tax:** 2.88

**\*\* Yard is not responsible for mast head gear \*\***

**Total:** \$110.56

**\*\* All work must be paid in full before boat leaves yard \*\***

**\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\***





# INVOICE

6937-1

## Marblehead Trading Company

89 Front St. Marblehead, MA 01945  
Phone: 781-639-0029 Fax: 781-631-0542

Date: 7/16/2004

Page 1

Bill To: Anderson, Ole  
321 W Arcade

Boat Name: **FLASH**

Home Phone: (561) 573-2602

Clewiston, FL 33440-

Work Phone:

Work Order No.	Customer ID	WO Date	Terms	Boat ID	Launch/Haul Date
6937	AND012	7/16/2004		FLASH1	

Code	Description	Quantity	Unit Price	Extended Price
-	Summer Storage	3	100.00	300.00
-				
-				
-				
-				
-				
-				
-				
-				
-				

Total Material

\$0.00

Tax:

0.00

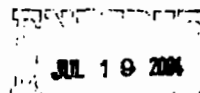
\*\* Yard is not responsible for mast head gear \*\*

Total:

\$300.00

\*\* All work must be paid in full before boat leaves yard \*\*

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*





# INVOICE

6328-1

## Marblehead Trading Company

89 Front St. Marblehead, MA 01945  
Phone: 781-639-0029 Fax: 781-631-0542

Date: 1/6/2004

Page 1

Bill To: Anderson, Ole  
321 W Arcade

Boat Name: **FLASH**

Home Phone: (561) 573-0021

Clewiston, FL 33440-

Work Phone:

Work Order No.	Customer ID	WO Date	Terms	Boat ID	Launch/Haul Date
6328		1/6/2004		FLASH1	

Code	Description	Quantity	Unit Price	Extended Price
-	Temporary Storage	1	500.00	500.00
-	Remove covers. Wash/dry. Recover	1	100.00	100.00

Total Material

\$0.00

Tax:

0.00

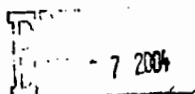
\*\* Yard is not responsible for mast head gear \*\*

Total:

\$600.00

\*\* All work must be paid in full before boat leaves yard \*\*

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*







# INVOICE

5871-1

## Marblehead Trading Company

89 Front St. Marblehead, MA 01945  
Phone: 781-639-0029 Fax: 781-631-0542

Date: 09/05/2003

Page 1

Bill To: Anderson, Ole  
145 NE 6th Ave

Boat Name: **FLASH**

Home Phone: (561) 573-0021

Delray Beach, FL 33483-5422

Work Phone:

Work Order No.	Customer ID	WO Date	Terms	Boat ID	Launch/Haul Date
5871		09/05/2003		FLASH1	

Code	Description	Quantity	Unit Price	Extended Price
-	Temporary Storage	1	500.00	500.00

Total Material \$0.00

Tax: 0.00

\*\* Yard is not responsible for mast head gear \*\*

Total: \$500.00

\*\* All work must be paid in full before boat leaves yard \*\*

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*

SEP - 8 2003

Marblehead 000172



# INVOICE

4201-1

## Marblehead Trading Company

89 Front St. Marblehead, MA 01945  
Phone: 781-639-0029 Fax: 781-631-0542

Date: 05/02/2002

Page 1

Bill To: Anderson, Ole  
145 NE 6th Ave

Boat Name: **FLASH**

Home Phone: (561) 573-0021

Delray Beach, FL 33483-5422

Work Phone:

Work Order No.	Customer ID	WO Date	Terms	Boat ID	Launch/Haul Date
4201		05/02/2002		FLASH1	

Code	Description	Quantity	Unit Price	Extended Price
-	Temporary Storage	1	500.00	500.00

Total Material

\$0.00

Tax:

0.00

\*\* Yard is not responsible for mast head gear \*\*

Total:

\$500.00

\*\* All work must be paid in full before boat leaves yard \*\*

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*

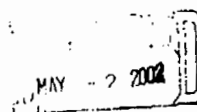
For storage per  
note on check.

WIM  
INVOICE

TO COVZL

500.00

Temp Storage



Marblehead 000173

[illegible]

Wert: 1000 #  
Menge: 1 #  
C 12

$$\begin{aligned} \text{b. } \text{CO}_2(\text{g}) + \text{H}_2\text{O}(\text{l}) &\rightarrow \text{C}_2\text{H}_6(\text{g}) + \text{O}_2(\text{g}) \\ \text{b. } \text{CO}_2(\text{g}) + \text{H}_2\text{O}(\text{l}) &\rightarrow \text{C}_2\text{H}_6(\text{g}) + \text{O}_2(\text{g}) \end{aligned}$$

TOTAL MATERIALS	5
TOTAL LABOR	5
TOTAL COST	10

$\alpha$	$\beta$	$\gamma$	$\delta$	$\epsilon$	$\zeta$	$\eta$	$\theta$	$\iota$	$\kappa$	$\lambda$	$\mu$	$\nu$	$\xi$	$\omicron$	$\pi$	$\rho$	$\sigma$	$\tau$	$\upsilon$	$\phi$	$\chi$	$\psi$	$\omega$
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24

Marblehead 000174

Invoice # 1741  
Invoice Date 08/07/10

MARBLEHEAD TRADING CO.  
89 FRONT STREET  
MARBLEHEAD, MA 01945

(781) 620-0020

Boat Name: Flash

To: Anderson, Ole  
145 MF 8th Ave

Work Order # 1741  
Mooring #  
0711

Phone: 33483

Launch/Haul Date: 08/07/10

Launch/Haul Date: 08/08/10

Launch/Haul: 0

Finance Charge 1.5% per Month on Overdue Accounts.

DESCRIPTION	QTY	RATE	AMOUNT
2 1/2" x 8" (11) St	22.00	3.50	85.00
1 1/2" x 8" (11) St	1.00	5.15	5.15

TOTAL MATERIAL  
TOTAL LABOR  
TOTAL TAX

TOTAL DUE

ENTERED  
8.3.00

Marblehead 000176

62

DATE: 10/10/77  
 TIME: 10:00 AM

NAME: [illegible]  
 ADDRESS: [illegible]  
 CITY: [illegible]  
 STATE: [illegible]  
 ZIP: [illegible]

NAME: [illegible]

DATE: [illegible]  
 TIME: [illegible]  
 TYPE: [illegible]  
 COLOR: [illegible]

NAME: [illegible]  
 ADDRESS: [illegible]

NAME: [illegible]

NAME: [illegible]

NAME: [illegible]

NAME: [illegible]

NAME: [illegible]  
 ADDRESS: [illegible]  
 CITY: [illegible]  
 STATE: [illegible]  
 ZIP: [illegible]

NAME: [illegible]

NAME: [illegible]

NAME: [illegible]

NAME: [illegible]  
 ADDRESS: [illegible]  
 CITY: [illegible]  
 STATE: [illegible]  
 ZIP: [illegible]

NAME: [illegible]  
 ADDRESS: [illegible]  
 CITY: [illegible]  
 STATE: [illegible]  
 ZIP: [illegible]

NAME: [illegible]  
 ADDRESS: [illegible]  
 CITY: [illegible]  
 STATE: [illegible]  
 ZIP: [illegible]

NAME: [illegible]

NAME: [illegible]  
 ADDRESS: [illegible]  
 CITY: [illegible]  
 STATE: [illegible]  
 ZIP: [illegible]

NAME: [illegible]

NAME: [illegible]

NAME: [illegible]

NAME: [illegible]  
 ADDRESS: [illegible]  
 CITY: [illegible]  
 STATE: [illegible]  
 ZIP: [illegible]

WORK ORDER # 1741  
ORDER DATE 07/08/20

MARBLEHEAD TRADING CO.  
20 FRONT STREET  
MARBLEHEAD, MA 01945  
1/811-200-0000

Boat Name: Flash

Class: Star #721  
Length: 20.00  
Type: S (Ball Power)  
Color:

To: Anderson, Ole  
15.00 15th Ave

Ray/Combo:

15.00 15th Ave

Meeting #  
C/I: 0

15.00 15th Ave

Launch/Haul Date: 07/08/20

Launch/Haul: 0

15.00 15th Ave

Haul Site:  
Launch Site:

15.00 15th Ave

QTY RATE AMOUNT

15.00 15th Ave  
15.00 15th Ave  
15.00 15th Ave

TOTAL MATERIAL \$  
TOTAL LABOR \$  
TOTAL TAX \$  
TOTAL DUE \$

Marblehead 000179

Invoice # 1741  
Invoice Date 03/15/2000

MARBLEHEAD TRADING CO.  
89 FRONT STREET  
MARBLEHEAD, MA 01945

(781) 639-0029

Boat Name: Flash

To: Anderson, Ole  
145 NE 6th Ave

Work Order # 1741  
Mooring #  
C/J: 0

Del. to: Baylin FL 33483

Home Phone: (561) 5/3-21  
Work Phone: (561) 5/3-21

Launch/Haul Dates: 07/08/100  
Launch/Haul: 0

TERMS: Net 30 DAYS. Finance Charge 1.5% per Month on Overdue Accounts.

LOG	DESCRIPTION	QTY	RATE	AMOUNT
	Oil Load @ Cliff St	22.00	3.80	83.60
	Rig for Boston			
	Truck to Boston & Back	1.00	571.50	571.50

NOTE: Ole, the rig & truck to Boston & back  
11 hours, plus fuel, plus the use  
of the truck was a deal!

Received from #445	-400.00	1.00	-400.00
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COMMENTS:

TOTAL MATERIAL \$  
TOTAL LABOR \$  
TOTAL TAX \$

TOTAL DUE \$255.10

Marblehead 000181

RECEIVED FROM THE  
 MARBLEHEAD, MASS. 000182

RECEIVED FROM THE

Boat Name: F. J. J.

Boat No. 101  
 101-101-101

Boat No. 101  
 Boat No. 101  
 Boat No. 101

Boat No. 101

Boat No. 101  
 Boat No. 101

Boat No. 101

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Boat No. 101

Marblehead 000182